

**GOVERNMENT OF TELANGANA
ABSTRACT**

ELECTIONS – Special Summary Revision of Photo Electoral Rolls with reference to letter Dt.23.08.2017 – Payment of Conveyance charges and Subsistence allowance to the Officers and staff members in General Administration (Elections) Department – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1063

**Dated: 04-06-2018
Read the following:**

1. From Elections Commission of India Lr.No.23/LET/ECI/FUNC/ERD-ER2017
Dt.23.08.2017.
2. Memo.No.556/Elecs.E/A2/2018-2, Dt.23.01.2018.

ORDER:

In pursuance of orders issued by Elections Commission of India in Lr. 1st read above, sanction is hereby accorded to incur an expenditure of **Rs.2,91,000/-** (Rupees Two lakhs ninety one thousand only) towards Conveyance charges and Subsistence allowance to the Officers and Staff members of General Administration (Elections) Department as indicated in the Annexure to this order at times when public conveyance was not available for attending office early and working till late in the nights irrespective of the office timings in connection with Special Summary Revision of Photo Electoral Rolls, 2018, for the period from 01.01.2018 to 22.02.2018.

2. The expenditure sanctioned in para-1 above shall be debited to **“2015 Elections – M.H 103 Preparation and Printing of Electoral Rolls- S.H (04) Assembly and Parliamentary Constituencies – 130 Office Expenses / 132 Other Office Expenses”** and shall be met from the funds provided in B.E.2018-19.

3. The General Administration (Claims.C) Department are authorized to draw and disburse the amount to **Sri. I.V.Bhaskar Kumar, Section Officer, A/C.No.52088463686, State Bank of India, Secretariat Branch, IFSC Code: SBIN0020077, Hyderabad** for disbursement to the officers and the members of the staff of the Election Branch.

4. This order does not require the concurrence of Finance (EBS.I) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr.RAJAT KUMAR
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department. (w.e)
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Director of Treasury and Accounts, Telangana, Hyderabad.
The Pay and Accounts Officer, Telangana, Hyderabad.
The Accountant General, T.S., Hyderabad.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE G.O.Rt.No. 1063 , G.A.(Eles.C) Dept., Dt. 04 .06.2018.				
Conveyance and Subsistance Allowance to Officers & Staff members of o/o CEO, Telangana in connection with SSR, 2018 @ Conveyance @Rs.50/- per day + Subsistance allowance @Rs.150/- per day from 01.01.2018 to 22.02.2018 (excluding public holidays)				
Sl.No	Sri/Smt/Kum	Designation	Total days	Total amount
1	M.Satyavani	Dy.CEO	41	8200
2	A.Vijay Kishore	Asst.CEO	38	7600
3	Ch.Sai Kumar	Tahsildar	38	7600
4	K.Venkateshwara Rao	SO	26	5200
5	I.V.BhaskarKurmar	SO	35	7000
6	A.Sarveswari	SO	17	3400
7	Mohd.Yousuf	SO	18	3600
8	Mohd.Karimuddin	ASO	40	8000
9	A.Satyanarayana Rao	ASO	37	7400
10	D.Amruthavani	ASO	37	7400
11	B.Narsimlu	ASO	17	3400
12	S.Ramana Reddy	ASO	16	3200
13	P.Hemabhavani	PS.CEO	41	8200
14	Rayalu	Godown	35	7000
15	K.Raju	OS	40	8000
16	S.A.Hameed	OS	38	7600
17	Faizuddin	OS	36	7200
18	K.Sudharshan	OS	37	7400
19	Ch.Ashok	DPO	37	7400
20	V.Srinivas	DPO	38	7600
21	SK. Shakeer Ahmed	DPO	39	7800
22	G.Ramesh	DPO	36	7200
23	K.L.N.V.Prasad	DPO	36	7200
24	K.SambaShiva Rao	DEO	40	8000
25	B.Rammohan	DEO	41	8200
26	Sadiq	DEO	39	7800
27	N.Uma	OS	40	8000
28	P.Upender	OS	41	8200
29	Ravinder	Driver	18	3600
30	Syed Abdul Raoof	Driver	18	3600
31	G.PraveenBabu	Dirver	40	8000
32	R.RamBabu	chowkidar	20	4000
33	UmeshYadav	Programmer	20	4000
34	G.HariSankar	Asst.Programmer	20	4000
35	B.Omprakesh	IT Support	20	4000
36	C.Venkat	IT Support	20	4000
37	Sri Lakshmi	Supdt.,	25	5000
38	Srinivas	Auditor	20	4000
39	V.VenkataSubramani	DDO	25	5000
40	M.Sujatha	SO	25	5000
41	S.Rajaiah	ASO	20	4000
42	A.VijayaLaxmi	ASO	20	4000
43	K.Durga Prasad	DEO	15	3000
44	Syed Zameer	OS	10	2000
45	T.Suresh	DTA	20	4000

46	Shiva Kumar	DTA	20	4000
47	G.venkatesh	S.O	25	5000
48	T.Jithasri	D.E.O	20	4000
49	Mahesh	chowkidar	20	4000
50	Rani	Sweeper	20	4000
51	Sandya	Sweeper	20	4000
Total Amount:				291000
(Rupees Two lakhs ninety one thousand only)				

Dr.RAJAT KUMAR
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

//FORWARDED :: BY ORDER//

SECTION OFFICER

